

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 13

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|   |                              |  |                          |   |                      |
|---|------------------------------|--|--------------------------|---|----------------------|
| 1. DATE OF ORDER<br>12/19/2013  |                              | 2. CONTRACT NO. (If any)<br>EP-W-11-010      |                          | 6. SHIP TO:   |                      |
| 3. ORDER NO.<br>0034  |                              | 4. REQUISITION/REFERENCE NO.<br>See Schedule |                          | a. NAME OF CONSIGNEE<br>Sarah Dale  |                      |
| 5. ISSUING OFFICE (Address correspondence to)<br>HPOD<br>US Environmental Protection Agency<br>Headquarters Procurement Operations<br>Ariel Rios Building<br>1200 Pennsylvania Avenue, NW<br>Washington DC 20460  |                              |  |                          | b. STREET ADDRESS<br>USEPA Headquarters, MC# 1807T<br>William Jefferson Clinton Building<br>1200 Pennsylvania Avenue, N. W.<br>Dale.sarah@Epa.gov   |                      |
|   |                              |  |                          | c. CITY<br>Washington   | e. ZIP CODE<br>20460 |
| 7. TO: (b)(4)   |                              |  |                          | f. SHIP VIA   |                      |
| a. NAME OF CONTRACTOR<br>SRA International, Inc.  |                              |  |                          | 8. TYPE OF ORDER  |                      |
| b. COMPANY NAME   |                              |  |                          | <input type="checkbox"/> a. PURCHASE<br><input checked="" type="checkbox"/> b. DELIVERY   |                      |
| c. STREET ADDRESS<br>4300 FAIR LAKES COURT<br>(b)(4)  |                              |  |                          | REFERENCE YOUR:<br>Proposal Dated 11/04/2013<br><br>Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. |                      |
| d. CITY<br>FAIRFAX  |                              | e. STATE<br>VA                               | f. ZIP CODE<br>220334232 |   |                      |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule  |                              |  |                          | 10. REQUISITIONING OFFICE<br>OA/OP  |                      |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br><input type="checkbox"/> a. SMALL<br><input checked="" type="checkbox"/> b. OTHER THAN SMALL<br><input type="checkbox"/> c. DISADVANTAGED<br><input type="checkbox"/> d. WOMEN-OWNED<br><input type="checkbox"/> e. HUBZone<br><input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED<br><input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM<br><input type="checkbox"/> h. EDWOSB |                              |  |                          | 12. F.O.B. POINT<br>Destination   |                      |
| 13. PLACE OF  |                              | 14. GOVERNMENT B/L NO.                       |                          | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)   |                      |
| a. INSPECTION<br>Destination  | b. ACCEPTANCE<br>Destination |  |                          |   |                      |

## 17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)  | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g) |
|-----------------|--|-------------------------|-------------|-------------------|---------------|--------------------------|
|                 | DUNS Number: (b)(4)<br>TOPO: Sarah Dale Max Expire Date: 08/31/2014<br><br>Continued ... |                         |             |                   |               |                          |

|  |  |                           |  |                 |                      |                           |
|--|--|---------------------------|--|-----------------|----------------------|---------------------------|
| 18. SHIPPING POINT   |  | 19. GROSS SHIPPING WEIGHT |  | 20. INVOICE NO. |                      | 17(h) TOTAL (Cont. pages) |
| 21. MAIL INVOICE TO:   |  |                           |  |                 |                      |                           |
| a. NAME<br>RTP Finance Center  |  |                           |  |                 |                      | \$86,998.00               |
| b. STREET ADDRESS (or P.O. Box)<br>US Environmental Protection Agency<br>RTP-Finance Center<br>Mail Drop D143-02<br>109 TW Alexander Drive |  |                           |  |                 |                      | \$86,998.00               |
| c. CITY<br>Durham  |  |                           |  | d. STATE<br>NC  | e. ZIP CODE<br>27711 | 17(i) GRAND TOTAL         |

|   |  |  |  |
|---|--|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature) |  | 23. NAME (Typed)<br>Stefan Martiyan<br>TITLE: CONTRACTING/ORDERING OFFICER |  |
|---|--|--|--|

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

12/19/2013

EP-W-11-010

0034

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001            | <p>Admin Office:<br/>HPOD<br/>US Environmental Protection Agency<br/>Headquarters Procurement Operations<br/>Ariel Rios Building<br/>1200 Pennsylvania Avenue, NW<br/>Washington DC 20460<br/>Period of Performance: 12/18/2013 to<br/>08/31/2014</p> <p>Technical assistance to create a framework<br/>for expanding housing choices in<br/>traditional neighborhoods in Mississippi<br/>County, with a focus on downtowns and<br/>traditional neighborhoods in Blytheville,<br/>Osceola, and Manila in accordance with the<br/>attached Statement of Work and the<br/>contractor's approved work plan and cost<br/>estimate dated 4 November 2013.</p> <p>Estimated Cost: \$(b)(4)<br/>Fixed Fee: \$(b)(4)<br/>Cost Plus Fixed Fee: \$86,998.00</p> <p>LOE: 510</p> <p>Requisition No: PR-OA-13-00165,<br/>PR-OA-14-00022</p> <p>Accounting Info:<br/>13-14-B-11W-301MA4-2505-1311W31080-001<br/>BFY: 13 EFY: 14 Fund: B Budget Org:<br/>11W Program (PRC): 301MA4 Budget<br/>(BOC): 2505 DCN - Line ID:<br/>1311W31080-001<br/>Funding Flag: Complete<br/>Funded: \$37,083.28<br/>Accounting Info:<br/>13-14-B-11W-301M43-2505-1311W31080-002<br/>BFY: 13 EFY: 14 Fund: B Budget Org:<br/>11W Program (PRC): 301M43 Budget<br/>(BOC): 2505 DCN - Line ID:<br/>1311W31080-002<br/>Funding Flag: Complete<br/>Funded: \$40,047.00<br/>Accounting Info:<br/>Continued ...</p> |                            |             |                      | 86,998.00     |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$86,998.00

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2008)

Prescribed by GSA FAR (48 CFR) 53.213(f)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

12/19/2013

EP-W-11-010

0034

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                 | <p>13-14-BR-11W0X74-301MA4-2505---1411W31</p> <p>104-001 BFY: 13 EFY: 14 Fund: BR</p> <p>Budget Org: 11W0X74 Program (PRC):</p> <p>301MA4 Budget (BOC): 2505 DCN - Line</p> <p>ID: 1411W31104-001</p> <p>Funding Flag: Complete</p> <p>Funded: \$9,867.72</p><br><p>The obligated amount of award: \$86,998.00.</p> <p>The total for this award is shown in box</p> <p>17(i).</p> |                            |             |                      |               |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2008)

Prescribed by GSA FAR (48 CFR) 53.213(f)

Statement of Work  
Contract Number: EP-W-11-009/EP-W-11-010/EP-W-11-011  
RFO Number: 0034

**I. TITLE**

Smart Growth Economic Development Toolkit in Mississippi County, Arkansas

**II. PERIOD OF PERFORMANCE**

Phase I

From: Date of award

To: January 26, 2014

Phase II

From: January 27, 2014

To: August 31, 2014

**III. BACKGROUND**

EPA is working with Mississippi County, Arkansas and the East Arkansas Planning and Development District (EAPDD) to expand housing choices in downtowns and other traditional neighborhoods in the cities of Blytheville, Osceola, and Manila.

The partnership is part of a broader effort to use smart growth approaches for expanding housing and transportation options as the county benefits from an influx of manufacturing-sector jobs.

This challenge has greater urgency in light of the January 2013 announcement by Big River Steel LLC and Arkansas Governor Mike Beebe of plans for a \$1.1 billion steel mill in Osceola that will employ 525 people. Big River Steel will employ another 2,000 people in the construction phase of the project, with their corporate headquarters also in Osceola.

Eight steel-related industries have located in the county since 2002, making it the largest steel-producing county in the United States. One in four members of the workforce are employed in manufacturing. However, jobs are often difficult to fill from the local population due to a lack of appropriate education and skills. Incoming workers often undertake lengthy commutes, with the labor shed growing to include parts of Tennessee and Missouri.

While industry and jobs have grown, many of the county's traditional residential neighborhoods have seen a decline in recent years. Many buildings are blighted or abandoned. The availability of quality, affordable housing has not kept up with the county's business recruitment. This means that while desirable jobs exist within the county, there are limited housing options for middle-income workers.

Blytheville and Osceola share the role of county seat for Mississippi County. They are close to the Mississippi River and have downtowns anchored by historic courthouses and locally owned



and operated small businesses. Manila is in the northwest part of the county, and serves as a bedroom community.

The EAPDD, which works in twelve rural counties, was awarded a \$2.6 million HUD Regional Planning Grant in 2011. This grant is funding a HUD housing analysis, which should be complete in 2013. Among its other initiatives, the reNEW East Arkansas program is conducting 25 locally developed strategic plans whose common priorities will contribute to a comprehensive regional sustainability plan that considers housing, transportation, land use, economic development, healthy food, and quality of life initiatives that have traditionally been addressed in isolation. Land use considerations and neighborhood planning for maximizing access to jobs, education and services have historically been considered a lesser priority.

Mississippi County has found that while communities have expanded into sub-divisions on the outer edges of the County, there is a large volume of deteriorated housing stock in the inner city areas. Scenario planning done by reNEW East Arkansas in fall, 2012 found that Mississippi County have very low population densities compared with other counties in the region. This supports the case for infill and redevelopment of property to capitalize on the use of existing infrastructure and make the most of limited public investment resources.

#### **IV. PURPOSE AND OBJECTIVE**

The purpose of this technical assistance project is to create a framework to help communities experiencing job growth to expand housing choices for newly hired workers and other community members and promote revitalization in downtowns and other traditional neighborhoods.

The particular objective of this project is to develop and pilot this framework in Mississippi County, with a focus on downtowns and traditional neighborhood in Blytheville, Osceola, and Manila.

Development of this framework for expanding housing choices in traditional neighborhoods will support smart growth approaches in Mississippi County and, subsequently, other interested communities. Consistent with EPA's mission, this will help these communities to develop in ways that safeguard the natural environment and protect human health. This project will support the objectives of the Partnership for Sustainable Communities of U.S. EPA, the U.S. Department of Housing and Urban Development, and the U.S. Department of Transportation.

#### **V. QUALITY ASSURANCE (QA) REQUIREMENTS**

Check [ ] Yes if the following is required or [X] NO if the following is not required. The Contractor shall submit with their technical proposal a written Quality Assurance Project Plan for any project that is developing environmental measurements or a Quality Assurance Supplement to the Quality Management Plan for any project that generates environmental data using models.

TOPO's will provide additional information here, if Yes is checked above.

## **VI. TASKS AND DELIVERABLES**

Contractor personnel shall at all times identify themselves as Contractor employees and shall not present themselves as EPA employees. Furthermore, they shall not represent the views of the U.S. Government, EPA, or its employees. In addition, the Contractor shall not engage in inherently governmental activities, including but not limited to actual determination of EPA policy and preparation of documents on EPA letterhead.

### **Task 1: Organize and Manage the Project**

(Contract Reference: II.B. TECHNICAL ASSISTANCE Page 1-17 of 27)

**Organization.** Within 14 days of executing the task order, the Contractor shall deliver to EPA a project schedule. The schedule shall include the meetings, conference calls, analyses, site visits and other activities required under these Tasks, along with other activities that the Contractor deems appropriate for inclusion.

The Contractor shall update the schedule as appropriate throughout the project.

**Management.** The Contractor shall organize and participate in the following meetings and conference calls throughout the duration of all the tasks:

- One two-hour meeting at the EPA with the TO COR at the onset of the project to discuss objectives and management of the project;
- A biweekly conference call of one hour or less in length with the TO COR throughout the project period to review and plan project activities;
- Approximately ten to fifteen conference calls of one hour or less in length, scheduled at appropriate points throughout the project period, with the TO COR, Mississippi County community representatives, East Arkansas Planning and Development District representatives, and, as appropriate, representatives of partners organizations or others to plan and conduct the project;
- One two-hour meeting at the EPA with the TO COR at the conclusion of the project to review the project and consider lessons learned.

### **Task 2: Conduct Planning Review and On-Site Consultations**

(Contract Reference: II.B. TECHNICAL ASSISTANCE Page 1-17 of 27)

**Document and Information Review.** The Contractor shall review planning documents and other information relevant to community development in Mississippi County, with an emphasis on downtowns and traditional neighborhood in the cities of Blytheville, Osceola and Manila, and an emphasis on housing, and workforce transportation and housing patterns. The analysis shall include consideration of under-invested or blighted areas of downtowns and traditional neighborhoods. The contractor will work with the communities and appropriate sources to acquire these documents. These documents and sources of information shall include but are not limited to:

- Comprehensive plans, economic development plans, or other relevant community plans;
- Workforce profiles and plans of Big River Steel, Nucor, and, as appropriate, other employers;
- Available plans or reports in draft or final form prepared pursuant to the 2011 U.S. Housing and Urban Development (HUD) Regional Planning Grant awarded to the East Arkansas Planning and Development District;
- Plans, investments and projects of Southern Bancorp and the Delta Regional Authority
- Public or other reports on housing and housing investment trends
- Plans related to amenities associated with neighborhood livability and sense of place, such as recreational trails, parks, neighborhood schools, local businesses, and arts or cultural attractions.

**On-Site Community and Business Leader Consultations and Coordination.** The Contractor shall conduct a one-and-a-half-day initial visit to Mississippi County to gather firsthand additional information on the circumstances, goals, and plans of the community and its major employers, with an emphasis on opportunities and challenges related to housing choices in downtowns and other traditional neighborhoods in Blytheville, Osceola, and Manila. The Contractor shall schedule and organize this one-and-a-half-day initial visit in consultation with the TO COR and community representatives, and the visit shall be scheduled so as to allow for the participation of the TO COR.

During this initial site visit, the Contractor shall consult with representatives of Mississippi County communities, the East Arkansas Planning and Development District, Big River Steel or other appropriate representatives of Mississippi County employers, and Southern Bancorp.

In addition, during the site visit, the Contractor shall seek to gather information so as to ensure that the project complements and is coordinated with activities pursuant to the 2011 HUD Regional Planning Grant and does not duplicate or conflict with them. The Contractor shall likewise seek to ensure that the project complements other organized efforts related to development, housing, or transportation in the county.

**Interim Summary Report.** Within one week of this initial site visit, the Contractor shall prepare a two-page memo to the TO COR that identifies key findings and observations of the analysis completed to date and the initial site visit. Information from this interim summary report will be used as the background section in the final report, as well as to ensure common understanding of these key findings and observations by the Contractor and the EPA as they plan subsequent project activities. This interim report is intended to help identify gaps in regional and community planning, as well as opportunities for collaborations among federal agencies, local jurisdictions, and partner organizations.

**Task 3: Conduct Climate Change Analysis; Analyze Housing Supply & Demand and Traditional Neighborhood Amenities; Audit Legal & Policy Framework**  
(Contract Reference: II.B. TECHNICAL ASSISTANCE Page 1-17 of 27)

The purpose of this task is to gather, analyze and summarize information that will help decision-makers understand current and future housing demand, and how that demand could be met by new or improved housing or amenities in downtowns and traditional neighborhoods in Blytheville, Osceola, and Manila.

**Climate Change Analysis.** The EPA Office of Sustainable Communities seeks to ensure that all of its smart growth technical assistance projects give appropriate consideration to risks and opportunities related to global climate change.

In fulfillment of this policy, the Contractor shall conduct an analysis to determine whether the changing climate might significantly affect the policy options emerging from this project. This analysis shall use the future scenarios for projected changes in precipitation, temperature, and severe weather events for the period 2021-2050 available at:

<http://scenarios.globalchange.gov/scenarios/climate>. The analysis will answer the question: "Does it matter to the policy options likely to result from this project if the climate changes as described in the future scenario?" For example, if the project addresses housing, and the future climate scenario shows that precipitation is projected to increase, policy options would need to take into account the potential increase in flooding.

The contractor shall deliver a memo to the TO COR that answers this question, describes the analysis methodology, and explains briefly why changes in precipitation, temperature or severe weather events would or would not significantly affect likely policy options. This explanation should be simple and short, e.g., for temperature: "The future scenario projects that the region will see an average of 15 more days per year with temperatures over 95°F. The community has asked us to determine guidelines for new affordable housing. Affordability includes the cost of cooling the home. Therefore, more days of hotter temperatures means that affordable insulation and cooling techniques will need to be taken into account in developing the guidelines."

The TO COR will reply within one week agreeing or disagreeing with the Contractor's assessment of whether the policy options would be affected by climate change.

- If the Contractor determines that the scenario's climate changes would *not* significantly affect the policy options and the TO COR agrees, no further action is needed. If the TO COR disagrees, the TO COR and the contractor will work together to resolve the disagreement and revise the climate change analysis document.
- If the Contractor determines the scenario's modeled changes are likely to significantly affect the policy options and the TO COR agrees, the climate scenario shall be considered in the development of policy options. If the TO COR disagrees, the TO COR and the Contractor will work together to resolve the disagreement.

**Analyze Housing Demand and Demographics.** The Contractor shall collect and analyze relevant trends in Mississippi County related to housing demand, taking into account current and future local employment. The analysis shall include consideration of the types and locations of

housing that are available, and where there may be unmet demand for certain types and locations of quality housing, and in particular in traditional neighborhoods in Blytheville, Osceola, and Manila. This analysis should include consideration of demographic characteristics of current and potential future employees and their families in Mississippi County, including factors such as income, age, education level, age and educational needs of family members, and commuting patterns.

In conducting this analysis, the Contractor shall reach out to appropriate major employers and public officials with knowledge of employment and demographic data for the county.

Results of analysis will be incorporated into Deliverable B, as outlined below.

**Analyze Currently Available Housing and Amenities in Blytheville, Osceola, and Manila.**

The contractor shall conduct an analysis of current housing types and amenities available in the downtowns and traditional neighborhoods of Blytheville, Osceola, and Manila. The analysis should include consideration of whether the type and quality of this housing coincides with the type and quality of housing currently in demand by Mississippi County workers and their families, and the housing that is expected to be in demand in the future. The analysis shall include factors that influence the desirability of housing beyond the residential building itself to include the availability of neighborhood amenities. This shall include consideration of amenities such as recreational trails, parks, neighborhood schools, local businesses, and arts or cultural attractions. Choices in transportation, including the availability of infrastructure that supports biking and walking and the availability of public transit shall also be considered in the analysis.

Results of analysis will be incorporated into Deliverable B, as outlined below.

**Conduct Code and Policy Audit.** The Contractor shall complete an audit of codes, policies, ordinances and zoning related to housing and downtown redevelopment in Osceola, Blytheville and Manila. The purpose of the audit is to identify where the legal and policy framework supports or hinders investment in a range of types of quality, affordable housing in traditional neighborhoods. The code and policy audit shall also include consideration of where the legal and policy framework supports or hinders the availability in traditional neighborhoods of amenities and infrastructure such as recreational trails, parks, neighborhood schools, local businesses, arts or cultural attractions, and infrastructure for walking, bicycling or transit.

The Contractor shall base the audit on the EPA Rural Code and Policy Audit—focusing primarily on the following audit sections:

- Revitalize Villages and Town Centers
- Provide Transportation Choices
- Strengthen the Local and Regional Economies
- Meet Housing Needs for Different Ages and Incomes

The Contractor shall include in the audit consideration of underinvested property and blighted property, and where the legal and policy framework supports or hinders reinvestment and revitalization of such properties, to include enforcement provisions.



The Contractor shall highlight in the audit provisions or areas where new or modified provisions could be introduced.

Results of the audit will be incorporated into Deliverable B, as outlined below.

**The contractor shall prepare two (2) deliverables that incorporate the analysis and audit results in Task 3**

- Deliverable A: The contractor shall prepare a 6-8 page framework document outlining the three types of analyses conducted as part of Task 3. This document is meant to synthesize the process undertaken in Task three, including the types of documents reviewed and research conducted, the methodology used, and any challenges and lessons learned in conducting that research. This document is meant to be used as a guidance document for other communities facing similar challenges to Mississippi County to help determine optimal code and policy strategies to create downtown workforce housing and vibrant urban centers.
- Deliverable B: The contractor shall prepare a 4-6 page document outlining the results of the three analyses conducted during Task 3 in Mississippi County. This document will walk Mississippi County through the framework discussed in Deliverable A, and will document any notable findings or challenges discovered during these analyses. This document will provide some preliminary policy options for Mississippi County, which will be discussed in more depth in the final report (Task 6).

**Task 4: Summarize Case Studies from Existing Literature**

(Contract Reference: II.B. TECHNICAL ASSISTANCE Page 1-17 of 27)

The contractor shall review existing case study literature and provide summary and highlighted information on two communities with similarities to Blytheville, Osceola, or Manila that have expanded housing choice in downtowns or other traditional neighborhoods in a context of job growth. These case studies should explore how communities have undertaken housing and amenity inventories, code and policy audits and housing demand studies to successfully increase revitalization of downtowns and traditional neighborhoods and expanded housing choice to attract residents into those core areas. The contractor shall reach out the National Association of Development Organizations (NADO) and the National Association of Counties (NACo) or other appropriate sources to obtain case study examples and materials.

The selected case studies should also highlight how amenities such as recreational trails, parks, neighborhood schools, local businesses, and arts or cultural attractions can play a role in the revitalization of downtowns and other traditional neighborhoods, including by attracting and retaining residents aged 18 to 35. Total document length should not exceed six pages.

### **Task 5: Conduct Community Workshop**

(Under work area II.A.2 – Development and Analysis of Policy Options)

The Contractor shall work with EPA, Mississippi County staff, the East Arkansas Planning and Development District and local officials in the three pilot communities to convene a two- or three-day workshop in Mississippi County, involving sessions with elected officials, city staff, representatives of major employers, and the public to:

- Share appropriate findings and observations resulting from the activities under Task 2 and Task 3, and facilitate discussion of these;
- Tour Blytheville, Osceola, and Manila, as well as any other pertinent areas;
- Discuss and solicit community feedback on approaches to expand housing choices in downtowns and traditional neighborhoods, and seek consensus on which approaches should be pursued.

In facilitating the workshop, the Contractor shall:

- Work with EPA and the technical assistance recipients to set a date, secure a venue, and identify attendees.
- Draft an agenda.
- Make travel, lodging, and logistical arrangements for all non-EPA, non-local presenters.
- Prepare presentations for the site visit
- Take notes at all sessions of the site visit
- Organize the site visits

EPA will have final approval over the agenda and selection of the venue, attendees, and presenters. The Contractor shall submit a draft agenda and invitation list two weeks after submitting the second draft of task 2 or 6 weeks before the scheduled workshop, whichever occurs sooner. The Contractor shall submit a final agenda and invitation list one week after receiving comments on the first draft.

### **TASK 6: Prepare Final Report**

(Under work area II.A.2 – Development and Analysis of Policy Options)

**The Contractor shall prepare a final report that includes the following sections. These sections will be primarily taken from deliverables associated with Tasks 1-5 in this Statement of Work.**

The Contractor shall develop a process framework that fully integrates smart growth strategies for workforce housing and the expansion of housing choices in downtowns and other traditional neighborhoods. It shall present a set of actionable steps for Mississippi County to create a housing redevelopment strategy for downtowns and traditional neighborhoods in Blytheville, Osceola, and Manila in a manner that makes use of smart growth approaches so as to improve environmental, human health, and social equity outcomes.

The Contractor shall draw on expertise from the fields of traditional economic and housing development, community development, and smart growth to prepare a document that:

**-Introduction**

Explains the context for this report and the challenges faced by Mississippi County. This section will explain why EPA is developing this framework and how it is applicable to other rural communities. This section will both explain the necessity of developing a framework and that Mississippi County will be used as a model for using this framework.

**-Policy background on Mississippi County**

This section highlights the key results of the initial analysis , on-site consultations and climate analysis (Task 2), along with other key policy background information on Mississippi County.

**-Framework tool/process**

This section outlines the step-by-step framework (aka process) developed in Task 3, including policy analyses, challenges, lessons learned in developing the process and how to put these various information sources together.

**-Framework tool enacted in Mississippi County**

This section takes the general framework developed in Task 3 and applies it to the three pilot communities in Mississippi County. This section also discusses the results of the various audits/analyses.

**-Case studies**

**-Next steps for Mississippi County**

This section explains how to interpret the results of these analyses and apply them to Blytheville, Osceola, Manila, and other locations around the county. This section also outlines lessons learned for other communities.

The Contractors shall submit a 15 to 20 pages draft Final Report to EPA three weeks after the conclusion of the workshop. If EPA provides the contractor with comments and edits on this document, the Contractor shall revise as appropriate, copy-edit, and return the revised final report to EPA within two weeks of receiving EPA comments and edits. The Contractor shall provide separate files for the native format of all photos and charts used in the document, in addition to embedding them in the final document.

The Contractor shall ensure that all deliverables (i.e. drafts, final reports, memos etc.) conform to the Office of Sustainable Communities Style Guide and Report Guidance. The Contractor shall include citations using footnotes for all material used in preparing the report, including prior work done by the author. The Contractor shall primarily use original language to describe other cited work, including prior work done by the author. Any text taken verbatim from another source shall appear in quotation marks. All photos, images, and charts used in the document shall be accompanied by OSC's document release form granting EPA permission for use or demonstration that the photo is already licensed for such use.

## VII. SCHEDULE FOR DELIVERABLES

The contractor shall provide the following specific deliverables to the EPA TOPO:

| Task   | Deliverable                                      | Date Due  |
|--------|--|---|
| Task 1 | Project Schedule                                 | Two weeks after community kick-off call   |
| Task 2 | Interim Summary Report                           | Within 1 week of site visit   |
| Task 3 | Climate Change Analysis (and potential revision) | Two weeks after submitting Task 2 deliverable (potential revision after 1 week of receiving analysis) |
|        | Document A draft 1                               | Six weeks after submitting acceptable Climate Change Analysis   |
|        | Document A draft 2                               | Three weeks after receiving EPA comments on draft 1   |
|        | Document B draft 1                               | Six weeks after submitting acceptable Climate Change Analysis   |
|        | Document B draft 2                               | Three weeks after receiving EPA comments on draft 1   |
| Task 4 | Case study 1 draft 1                             | Four weeks after submitting deliverable for Task 1 (simultaneous to Task 2)                           |
|        | Case study 1 draft 2                             | Two weeks after receiving comments on the first draft   |
|        | Case study 2 draft 1                             | Four weeks after submitting draft 2 of case study 1   |
|        | Case study 2 draft 2                             | Two weeks after receiving comments on the first draft   |
| Task 5 | Agenda and Invitation list draft 1               | Six weeks before the scheduled workshop   |
|        | Agenda and Invitation list draft 2               | One week after receiving EPA comments on draft 1  |
|        | Workshop   | TBD   |
| Task 6 | Final Report draft 1                             | Three weeks after completion of the workshop  |
|        | Final Report draft 2                             | Two weeks after receiving comments on the first draft   |

|   |  |                                    |                     |  |                      |                                |  |
|---|--|------------------------------------|---------------------|--|----------------------|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  |                                    | 1. CONTRACT ID CODE |  | PAGE OF PAGES<br>1 2 |                                |  |
| 2. AMENDMENT/MODIFICATION NO.<br>001  |  | 3. EFFECTIVE DATE<br>See Block 16C |                     | 4. REQUISITION/PURCHASE REQ. NO.<br>PR-OA-14-00022               |                      | 5. PROJECT NO. (If applicable) |  |
| 6. ISSUED BY<br>HPOD<br>US Environmental Protection Agency<br>Headquarters Procurement Operations<br>Ariel Rios Building<br>1200 Pennsylvania Avenue, NW<br>Washington DC 20460   |  | 6. ISSUED BY CODE<br>HPOD          |                     | 7. ADMINISTERED BY (If other than Item 6)<br>CODE                |                      |                                |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>SRA International, Inc.<br>Attn: (b)(4)<br>4300 FAIR LAKES COURT<br>(b)(4)<br>FAIRFAX VA 220334232 |  |                                    |                     | (x) 9A. AMENDMENT OF SOLICITATION NO.                            |                      |                                |  |
|   |  |                                    |                     | 9B. DATED (SEE ITEM 11)  |                      |                                |  |
|   |  |                                    |                     | x 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-W-11-010<br>0034 |                      |                                |  |
|   |  |                                    |                     | 10B. DATED (SEE ITEM 13)<br>12/19/2013                           |                      |                                |  |
| CODE (b)(4)   |  | FACILITY CODE                      |                     |  |                      |                                |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X         | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>FAR 52.243-4 (a) - Changes (AUG 1987) Alternate I (APR 1984)  |
|           | D. OTHER (Specify type of modification and authority)   |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOPO: Sarah Dale Max Expire Date: 12/31/2014

The purpose of this modification is to extend the task order period of performance from 31 August 2014 to 31 December 2014 at no additional cost to the government.

**LIST OF CHANGES:**

Period Of Performance End Date changed from 2014-08-31 to 2014-12-31

Maximum Potential Expiration Date changed to : 12/31/2014

CHANGES FOR LINE ITEM NUMBER: 1

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                      |
|---|------------------|---|----------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Stefan Martiyan |                      |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED<br>06/30/2014  | ELECTRONIC SIGNATURE |



NAME OF OFFEROR OR CONTRACTOR  
SRA International, Inc.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>End Date changed from 2014-08-31 to 2014-12-31</p> <p>Delivery Location Code: HPOD EPA WEST<br/>HPOD EPA WEST<br/>US Environmental Protection Agency<br/>USEPA West (EPA West)<br/>[Old Customs Building]<br/>1301 Constitution Avenue NW<br/>Washington DC 20004 USA</p> <p>Payment:<br/>RTP Finance Center<br/>US Environmental Protection Agency<br/>RTP-Finance Center (D143-02)<br/>109 TW Alexander Drive<br/>Durham NC 27711</p> <p>FOB: Destination<br/>Period of Performance: 12/18/2013 to 12/31/2014</p> |                 |             |                   |               |

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 16

2. AMENDMENT/MODIFICATION NO.

002

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

PR-OA-15-00034

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

US Environmental Protection Agency  
Headquarters Procurement Operations

Ariel Rios Building

1200 Pennsylvania Avenue, NW

Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SRA International, Inc.

Attn: (b)(4)

4300 FAIR LAKES COURT

(b)(4)

FAIRFAX VA 220334232

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-11-010

0034

10B. DATED (SEE ITEM 13)

12/19/2013

CODE (b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$8,144.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

X

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

FAR 52.243-2 - Changes (AUG 1987) Alternate I (APR 1984)

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TOPO: Sarah Dale Max Expire Date: 06/15/2015

The purpose of this modification is to:

1. Incorporate changes made to the statement of work (SOW);
  2. Extend the task order period of performance from December 31, 2014 to June 15, 2015;
  3. Increase the approved total cost-plus-fixed-fee ceiling by \$8,144.00 in accordance with the contractors approved cost estimate dated November 25, 2014, for changes made to the SOW (see revised cost/ fee breakdown in line item 0001); and
- Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Jennifer Kuhn

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

ELECTRONIC  
SIGNATURE

12/19/2014

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-11-010/0034/002PAGE OF  
2 16NAME OF OFFEROR OR CONTRACTOR  
SRA International, Inc.

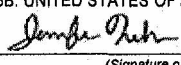
| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>4. Add funding in the amount of \$8,144.00 to fully fund the task order.</p> <p>LIST OF CHANGES:<br/>Period Of Performance End Date changed from 2014-12-31 to 2015-06-15<br/>Total Amount for this Modification: \$8,144.00<br/>New Total Amount for this Version: \$95,142.00<br/>New Total Amount for this Award: \$95,142.00<br/>Obligated Amount for this Modification: \$8,144.00<br/>New Total Obligated Amount for this Award: \$95,142.00</p> <p>Maximum Potential Expiration Date changed to : 06/15/2015</p> <p>CHANGES FOR LINE ITEM NUMBER: 1<br/>Description changed to:</p> <p>Technical assistance to create a framework for expanding housing choices in traditional neighborhoods in Mississippi County, with a focus on downtowns and traditional neighborhoods in Blytheville, Osceola, and Manila in accordance with the attached Statement of Work and the contractor's approved work plan and cost estimate dated 4 November 2013 *.</p> <p>Estimated Cost: \$(b)(4) * = \$(b)(4)</p> <p>Fixed Fee: \$(b)(4) * = \$(b)(4)</p> <p>Cost Plus Fixed Fee: \$86,998.00 + \$8,144.00* = \$95,142.00</p> <p>LOE: 510+43* = 553</p> <p>* As revised per modification 002</p> <p>Total Amount changed from \$86,998.00 to \$95,142.00<br/>Obligated Amount for this modification: \$8,144.00<br/>End Date changed from 2014-12-31 to 2015-06-15</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD EPA WEST<br/>Amount changed from \$86,998.00 to \$95,142.00</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>14-15-B-11W-301MA4-2505-1511W41105-001<br/>Continued ...</p> |                 |             |                   |               |

|                           |   |           |          |
|---------------------------|---|-----------|----------|
| <b>CONTINUATION SHEET</b> | REFERENCE NO. OF DOCUMENT BEING CONTINUED<br>EP-W-11-010/0034/002 | PAGE<br>3 | OF<br>16 |
|---------------------------|---|-----------|----------|

NAME OF OFFEROR OR CONTRACTOR  
SRA International, Inc.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>Amount: \$8,144.00</p> <p>Payment Address:<br/>RTP Finance Center<br/>US Environmental Protection Agency<br/>RTP-Finance Center (AA216-01)<br/>109 TW Alexander Drive<br/>www2.epa.gov/financial/contracts<br/>Durham NC 27711</p> <p>FOB: Destination<br/>Period of Performance: 12/18/2013 to 06/15/2015<br/>Delivery Location Code: HPOD EPA WEST<br/>HPOD EPA WEST<br/>US Environmental Protection Agency<br/>USEPA West (EPA West)<br/>[Old Customs Building]<br/>1301 Constitution Avenue NW<br/>Washington DC 20004 USA</p> |                 |             |                   |               |



|  |  |   |  |   |  |  |  |
|--|--|---|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1      2                                      |  |
| 2. AMENDMENT/MODIFICATION NO.<br>003   |  | 3. EFFECTIVE DATE<br>See Block 16C  |  | 4. REQUISITION/PURCHASE REQ. NO.  |  | 5. PROJECT NO. (If applicable)                                 |  |
| 6. ISSUED BY<br>HPOD<br>US Environmental Protection Agency<br>Headquarters Procurement Operations<br>Ariel Rios Building<br>1200 Pennsylvania Avenue, NW<br>Washington DC 20460  |  | CODE<br>HPOD  |  | 7. ADMINISTERED BY (If other than Item 6)<br><br>CODE   |  |  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>SRA International, Inc.<br>Attn: (b)(4)<br>4300 FAIR LAKES COURT<br>(b)(4)<br>FAIRFAX VA 220334232  |  |   |  | (x)   |  | 9A. AMENDMENT OF SOLICITATION NO.                              |  |
|  |  |   |  |   |  | 9B. DATED (SEE ITEM 11)  |  |
|  |  |   |  | X   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-W-11-010<br>0034 |  |
|  |  |   |  |   |  | 10B. DATED (SEE ITEM 13)<br>12/19/2013                         |  |
| CODE (b)(4)  |  | FACILITY CODE   |  |   |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |   |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |   |  |  |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br>See Schedule  |  |   |  |   |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |  |   |  |   |  |  |  |
| CHECK ONE  |  | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |  |   |  |  |  |
|  |  | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |  |   |  |  |  |
| X  |  | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>FAR 52.243-2 - Changes (AUG 1987) Alternate I (APR 1984)  |  |   |  |  |  |
|  |  | D. OTHER (Specify type of modification and authority)   |  |   |  |  |  |
| <b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.   |  |   |  |   |  |  |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |  |   |  |   |  |  |  |
| DUNS Number: (b)(4)  |  |   |  |   |  |  |  |
| TOCOR: Sarah Dale Max Expire Date: 09/30/2015  |  |   |  |   |  |  |  |
| The purpose of this modification is to:  |  |   |  |   |  |  |  |
| 1. Extend the task order period of performance from June 15, 2015 to September 30, 2015 at on additional cost to the government; and   |  |   |  |   |  |  |  |
| 2. Update the RTP Finance Center invoicing address (see below).  |  |   |  |   |  |  |  |
| LIST OF CHANGES:   |  |   |  |   |  |  |  |
| Continued ...  |  |   |  |   |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |   |  |   |  |  |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |  |   |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  |  |  |  |
|  |  |   |  | Jennifer Kuhn   |  |  |  |
| 15B. CONTRACTOR/OFFEROR  |  | 15C. DATE SIGNED  |  | 16B. UNITED STATES OF AMERICA   |  | 16C. DATE SIGNED   |  |
| (Signature of person authorized to sign)   |  |   |  | <br>(Signature of Contracting Officer) |  | ELECTRONIC SIGNATURE<br>06/09/2015                             |  |
| NSN 7540-01-152-8070<br>Previous edition unusable  |  |   |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA<br>FAR (48 CFR) 53.243   |  |  |  |



|                    |   |      |    |
|--------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED<br>EP-W-11-010/0034/003 | PAGE | OF |
|                    |   | 2    | 2  |

NAME OF OFFEROR OR CONTRACTOR  
SRA International, Inc.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>New Invoice Address:</p> <p>RTP Finance Center<br/>US Environmental Protection Agency<br/>RTP-Finance Center (AA216-01)<br/>109 TW Alexander Drive<br/>www2.epa.gov/financial/contracts<br/>Durham NC 27711</p> <p>Period Of Performance End Date changed from<br/>15-JUN-15 to 30-SEP-15</p> <p>Maximum Potential Expiration Date changed to :<br/>09/30/2015</p> <p>CHANGES FOR LINE ITEM NUMBER: 1<br/>End Date changed from 15-JUN-15 to 30-SEP-15</p> <p>FOB: Destination<br/>Period of Performance: 12/18/2013 to 09/30/2015<br/>Delivery Location Code: HPOD EPA WEST<br/>HPOD EPA WEST<br/>US Environmental Protection Agency<br/>USEPA West (EPA West)<br/>[Old Customs Building]<br/>1301 Constitution Avenue NW<br/>Washington DC 20004 USA</p> |                 |             |                   |               |